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ANNUAL REPORT

of the Officers of the Town

JACKSON

NEW HAMPSHIRE



For the Fiscal Year Ending

DECEMBER 31, 1971

University of New Hampshire
Library

ANNUAL REPORT
OF THE OFFICERS OF THE
TOWN OF JACKSON
New Hampshire



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1971

SACO VALLEY PRINTING

TOWN OFFICERS

Moderator

RAYMOND H. ABBOTT, JR.

Town Clerk

FLOSSIE M. GILE

Selectmen

RODNEY C. CHARLES RAYMOND H. ABBOTT, JR.
JOHN W. KEENEY

Tax Collector

MARY M. HAYES

Treasurer

IDA P. DINSMORE

Highway Commissioner

HOWARD A. KELLEY

Trustees of Trust Funds

RICHARD F. WELCH ORIN N. CHADBOURNE
JOHN W. HOWE

Forest Fire Warden

J. ARTHUR DOUCETTE

Fire Chief

ALBERT RISCH

National Forest Fire Warden

LEWIS FERNALD

Library Trustees

CHARLOTTE W. HASKELL MARGARET M. FROST
RACHEL R. DOUCETTE

Auditor

VINCENT PELLEGRINO

Ballot Inspectors

KENNETH M. DAVIS

LELAND N. HARMON

Health Officers

ASHTON EMERSON, M.D. ROBERT W. FREEMAN

Town Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Jackson in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Jackson on Tuesday the seventh day of March, next at nine of the clock in the forenoon, to act on the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. Town Officers' Salaries	\$3,000.00
4. Town Officers' Expenses	3,000.00
5. Maintenance of Summer Highways	16,000.00
6. Maintenance of Winter Highways	30,000.00
7. Street Lighting	1,800.00
8. Insurance	2,500.00
9. Memorial Day Exercises	100.00
10. Memorial Hospital	1,500.00
11. Fire Department	5,000.00
12. Police Department	12,000.00
13. Town Dump	200.00
14. Civil Defense	50.00
15. Social Security	1,700.00
16. Swimming Program	45.00
17. Secretary	800.00
18. Maintenance of Cemeteries	300.00
19. Airports	300.00

20. The sum of \$420.27 for Class V road construction, T. R. A., State contributing \$2,801.79.

- | | |
|---|----------|
| 21. White Mt. Region Association | 300.00 |
| 22. Hire of Equipment for Highway Maintenance | 1,000.00 |
| 23. Interest on temporary loans | 1,000.00 |
| 24. Jackson Resort Association | 500.00 |
| 25. Town Library | 2,300.00 |
| 26. Custodian Services | 2,000.00 |
| 27. Tarring of Class V Roads | 8,000.00 |
| 28. Sidewalk Repair | 500.00 |
| 29. Home Health Agency | 200.00 |
| 30. Removal of Dead Trees | 250.00 |
| 31. Maintenance of Town Buildings | 1,500.00 |
| 32. Assessing of the Town | 2,000.00 |
| 33. Carroll County Mental Health | 230.00 |
34. A sum of money for Ambulance Subsidy
35. A sum of \$2,000.00 for State Aid Highway Construction, the State matching same.
36. A sum of \$2,000.00 for permanent improvement of Black Mt. Road.
37. A sum of \$2,000.00 for permanent improvement of Thorn Hill Road.
38. A sum of \$1,500.00 for summer maintenance of Jackson Memorial Park and maintenance of a skating rink.
39. A sum of \$1,000.00 to enable Planning Board to start work on a master plan for the town.
40. A sum of money for replacement of the Highway Dept. four-wheel drive truck.
41. To see if the town will authorize the selectmen to impose a fine of \$10.00 for each offense on persons allowing dogs to run at large or creating a nuisance.
42. To see if the town will authorize the selectmen to invoke an ordinance (in accord with State Statutes) that will require the filing of plans for subdivision with the

selectmen prior to any actual building or construction.

43. To see if the town will authorize the selectmen to invoke an ordinance (in accord with State Statutes) that will require a building that is destroyed or badly damaged by fire to be repaired or cleaned up to ground level within six months time.

44. To authorize the selectmen to borrow in anticipation of taxes.

45. To authorize the selectmen to distribute inventory blanks at the time of inventory.

46. To act upon any other business that may legally come before this meeting.

Given under our hands and seal, this day of February, in the year of our Lord nineteen hundred and seventy-two.

Selectmen of Jackson	RODNEY C. CHARLES
	RAYMOND H. ABBOTT, JR.
	JOHN W. KEENEY

A True Copy of Warrant -
Attest

Selectmen of Jackson	RODNEY C. CHARLES
	RAYMOND H. ABBOTT, JR.
	JOHN W. KEENEY

Jackson Police Telephone

383-9292

HIGHWAY OBSTRUCTION

As our Town continues to grow particularly during the winter, with the influx of vacationing skiers, it becomes increasingly apparent that we need to be more rigid in our enforcement of the statutes that provide for the removal of the vehicles that are obstructing our highways. This is particularly critical in times of heavy snow fall when cars in the highway hinder the plowing operations of our Town. Your Selectmen and Mr. Kelley are always reluctant to order the towing of cars, however it is critical that the highways be kept clear to allow for the flow of traffic and emergencies. We therefore solicit your cooperation in making whatever arrangements are necessary to see that your vehicles are not left on the roadways of the Town. Below we are republishing the statutes enacted by the legislature spelling out the authority for removal of vehicles. It is our hope to eliminate the need of our making use of this authority.

249:29 Removal of Obstructions

The State Department of public works and highways may remove all obstructions in class 1., class 2 or 3 highways, and the highway agent of any city or town may remove all obstructions on any other highways and on town maintained portions of class 2 highways.

570:10 Obstructing access to highways

No person shall obstruct the highways by parking an automobile, other vehicle or object in or in front of a driveway to any dwelling, store, shop or other place of business, factory, field or forest so as to obstruct the passage of vehicles from the highway into such driveway or from such driveway into the highway.

570:11 Removal of Obstruction Lien

Any inspector of the motor vehicle department, police officer, sheriff, deputy sheriff or selectman is hereby authorized, if in his opinion the same is necessary, to employ a wrecker or other apparatus to remove such obstruction at the expense of the owner or operator of said obstructing vehicle or object and the owner or operator of the wrecker apparatus used in said removal shall have a lien upon the vehicle or object so removed for his fee or charge for said removal.

DOG NUISANCE

This past year the Selectmen have received a substantial increase in the number of complaints regarding dogs that are running loose through our Town. There is in effect a statute that requires that dogs be leashed and that the Selectmen or dog officer or constable has the right to destroy the animal if after warning the owner does not comply with the statute and restrain the dog. Here again we prefer not to use this authority as we appreciate the strong feeling each of us have for our pets. In order to avoid such action we urge all those who own dogs to make every effort to keep them restrained so that they do not become a nuisance to others. If this cannot be accomplished we will have no other choice but to enforce the statutes. Your cooperation in this matter will avoid necessity of such action.

Town Clerk's Report

1970 Auto Permits		\$310.64
1971 Auto Permits		7,810.71
Dog Taxes	\$113.00	
Less Fees	<u>9.40</u>	<u>103.60</u>
		\$8,234.95

Budget of the Town of Jackson

Sources of Revenue

FROM STATE:

Interest & Dividends Tax

Savings Bank Tax

Highway Subsidy

Meals & Rooms Tax

Reimbursement state & federal forestlands

National Forest Reserve

FROM LOCAL SOURCES

Dog Licenses

Bus. Licenses, Permits & Filing Fees

Rent of Town Hall & Other Buildings

Interest Received on Taxes

Income from Trust Funds

Income of Departments:

Highway, including rental of equipment

Police Radio From State

Gas Tax Refund

Motor Vehicle Permit Fees

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
Interest & Dividends Tax	8,300.00	10,764.54	10,000.00
Savings Bank Tax	400.00	452.96	400.00
Highway Subsidy		2,866.56	5,600.00
Meals & Rooms Tax	1,850.00	1,839.19	1,800.00
Reimbursement state & federal forestlands	3,500.00	2,951.93	3,000.00
National Forest Reserve	4,000.00	5,146.29	5,000.00
FROM LOCAL SOURCES			
Dog Licenses	160.00	104.10	160.00
Bus. Licenses, Permits & Filing Fees	50.00	70.00	60.00
Rent of Town Hall & Other Buildings	150.00		
Interest Received on Taxes		357.57	
Income from Trust Funds	100.00	114.58	100.00
Income of Departments:			
Highway, including rental of equipment	600.00	1,243.58	500.00
Police Radio From State		318.50	
Gas Tax Refund		492.97	500.00
Motor Vehicle Permit Fees	7,400.00	8,121.35	8,000.00

Reimbursements a/c Business Profits Tax
(town prtion only)

3, 071.92

3, 000.00

FROM LOCAL SOURCES OTHER THAN
PROPERTY TAXES

Resident Taxes Retained

1, 251.55

1, 250.00

National Bank Stock Taxes

--
180.00

181.20

180.00

Yield Taxes

542.01

3, 000.00

TOTAL REVENUES FROM ALL SOURCES

39, 889.80

42, 550.00

Appropriations

GENERAL GOVERNMENT:

Town Officers' Salaries

actual
Expenditures
Previous
Fiscal Year

2, 975.00

3, 000.00

Town Officers' Expenses

3, 004.25

3, 000.00

Expenses Town Hall & Other Buildings

1, 500.00

1, 500.00

Reappraisal of Property

2, 949.25

2, 000.00

Employees' Retirement & Social Security

1, 760.14

1, 700.00

Secretary

800.00

800.00

Protection of Persons & Property:

Police Department

3, 168.95

12, 000.00

Fire Department

5, 426.11

5, 000.00

Cutting Dead Trees

311.00

250.00

Insurance

2, 444.00

2, 500.00

Planning and Zoning

1, 000.00

Civil Defense

50.00

50.00

HEALTH:

Health Dept. Incl. Hosp. & Ambulance

2,493.00

2,499.26

2,848.00

Swimming Program

45.00

45.00

45.00

Custodian

2,000.00

2,040.00

2,000.00

Town Dump & Garbage Removal

200.00

183.00

200.00

HIGHWAYS & BRIDGES:

Town Maintenance - Summer

16,000.00

17,348.88

16,000.00

Town Maintenance - Winter

30,000.00

33,541.89

30,000.00

Street Lighting

1,800.00

1,780.32

1,800.00

General Expenses of Highway Dept.

9,000.00

8,143.36

9,000.00

Town Road Aid

481.80

4,310.57

420.27

LIBRARIES:

1,500.00

1,520.00

1,500.00

PATRIOTIC PURPOSES:

Memorial Day & Veterans' Associations

100.00

220.00

100.00

RECREATION:

Parks & Playgrounds, Incl. band concerts

5,000.00

10,731.09

1,500.00

PUBLIC SERVICE ENTERPRISES:

Cemeteries

300.00

182.50

300.00

Airports

300.00

300.00

300.00

Advertising & Regional Associations

800.00

800.00

800.00

INTEREST ON DEBT:

On Temporary Loans

1,000.00

990.00

1,000.00

On Long Term Notes & Bonds

1,000.00

1,000.00

1,000.00

PRINCIPAL OF DEBT:

Long Term Notes

8, 000. 00

CAPITAL OUTLAY:

Town Construction (H'wys. & Bridges)

1, 922. 28

2, 000. 00

State Aid Const. town's share (Highw' & Br.)

400. 00

2, 000. 00

Sidewalk Construction

500. 00

1, 000. 00

New Equipment

4, 567. 95

13, 500. 00

TOTAL APPROPRIATIONS

105, 006. 80

--

115, 313. 27

Selectmen's Report

INVENTORY

Land	\$3,876,740.00
Buildings	9,251,425.00
Utilities	304,850.00
House Trailers	24,950.00
Boats	4,400.00
Net Valuation	<u>\$13,462,365.00</u>
Less Exemptions Allowed	<u>20,000.00</u>
	\$13,442,365.00

TAXES ASSESSED

Town Officers' Salaries	\$3,000.00
Town Officers' Expenses	3,000.00
Maintenance - Summer Highways	16,000.00
Maintenance - Winter Highways	30,000.00
Street Lighting	1,800.00
Insurance	2,137.00
Memorial Hospital	1,200.00
Memorial Day Exercises	100.00
Fire Department	4,000.00
Police Department	5,500.00
Town Dump	200.00
Civil Defense	50.00
Social Security	1,500.00
Swimming Program	45.00
Secretary	800.00
Maintenance of Cemeteries	300.00
Airports	300.00
T. R. A. on Class V roads	481.80
White Mt. Region Association	300.00
Hire of Equipment for Highway Maintenance	1,000.00
Interest on Temporary Loans	1,000.00
Jackson Resort Association	500.00
Town Library	1,500.00
Custodian Services	2,000.00
Tarring Class V Roads	8,000.00
Sidewalk Repair	1,000.00
Home Health Agency	150.00
Removal of Dead Trees	500.00
Maintenance of Town Buildings	1,500.00

Assessing of Town	2,000.00
Ambulance Subsidy	918.00
Permanent Improvement Iron Mt. Road	2,000.00
State Aid Construction	2,000.00
Carroll County Mental Health	225.00
New Equipment	5,000.00
Purchase of New Fire Truck	6,000.00
Recreational Field	5,000.00
Total Town Appropriations	<u>\$111,006.80</u>

LESS ESTIMATED REVENUES & CREDITS

Interest & Dividend Tax	\$10,764.54
Savings Bank Tax	452.96
Meals & Rooms Tax	1,823.00
Reimbursement a/c State & Federal lands	8,042.00
Revenue from Yield Tax Sources	452.00
Interest Received on Taxes	300.00
Building Permits	50.00
Dog Licenses	160.00
Motor Vehicle Permit Fees	7,400.00
Rent of Town Property & Equipment	150.00
Income from Trust Funds	100.00
National Bank Stock Taxes	176.20
Resident Taxes Retained	1,595.00
Highway Subsidy	<u>2,866.00</u>
Total Revenues & Credits	\$34,331.70
Net Town Appropriations	\$76,675.10
Net School Appropriations	80,078.15
County Tax Assessment	<u>15,929.78</u>
Total of Town, School & County	\$172,683.03
Deduct Reimbursement a/c property exempted 1970 special session	<u>3,072.00</u>
	169,611.03
Add: War Service Tax Credits	2,550.00
Add: Overlay	<u>2,605.32</u>
Property Taxes to be Raised	\$174,766.35

TAX RATE : \$1.30 per \$100.00

Comparative Statement of Appropriation & Expenditures

	Amount of Appropriation	Receipts	Amount Available	Actual Expenditure	Unexpended	Overdraft
Town Officers' Salaries	\$3,000.00		\$3,000.00	\$2,975.00	\$25.00	
Town Officers' Expenses	3,000.00		3,000.00	3,004.25		4.25
Sunmier Highways	16,000.00	1,154.78	17,154.78	17,348.88		194.10
Winter Highways	30,000.00	3,436.56	33,436.56	33,541.80		105.24
Street Lighting	1,800.00		1,800.00	1,780.32	19.68	
Insurance	2,137.00	417.00	2,554.00	2,444.00	110.00	
Maintenance of Cemeteries	300.00		300.00	182.50	117.50	
Fire Department	4,000.00	239.00	4,239.00	5,426.11		1,187.11
Police Department	5,500.00		5,500.00	3,168.95	2,331.05	
Town Dump	200.00		200.00	183.00	17.00	
Social Security	1,500.00	76.64	1,576.64	1,760.14		183.50
T. R. A.	421.57	1,028.95	1,450.52	1,454.57		4.05
Town Hall & Buildings	1,500.00		1,500.00	114.48	1,385.52	
Removal of Dead Trees	500.00		500.00	311.00	189.00	
Custodian Services	2,000.00		2,000.00	2,040.00		40.00
Hire of Equipment	1,000.00		1,000.00	340.00	660.00	
Tarring Class V. Roads	8,000.00		8,000.00	7,803.36	196.64	
Sidewalk Repair	1,000.00		1,000.00	400.00	600.00	
Interest on Temporary Loans	1,000.00		1,000.00	990.00	10.00	
Assessing of Town	2,000.00		2,000.00	2,949.25		949.25
Iron Mt. Road	2,000.00		2,000.00	1,922.28	77.72	
New Equipment	5,000.00		5,000.00	4,567.95	432.05	
Secretarial Assistance	800.00		800.00	761.00	39.00	
Purchase of Fire Truck	6,000.00		6,000.00	--	6,000.00	
Jackson Memorial Park	5,000.00		5,000.00	10,731.09		5,731.09

Financial Statement

ASSETS

Cash on hand January 1, 1972	\$36,395.28
Accounts Due Town:	
Uncollected Taxes	9,004.84
Uncollected Taxes 1970	5,101.26
Jackson Memorial Park	<u>9,600.00</u>
	\$60,101.38

LIABILITIES

School District	\$35,000.00
S. A. C. Balance in Town Treasury	<u>4,000.00</u>
	\$39,000.00
Excess of Assets over Liabilities	\$21,101.38

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$16,000.00
Furniture & Equipment	1,500.00
Library	10,000.00
Furniture & Equipment	4,000.00
Fire Department Equipment	20,000.00
Town Garage & Land	28,000.00
Highway Equipment	35,000.00
School, Land & Building	32,000.00
Prospect Farm	10,000.00
Tramp House Land	150.00
Jackson Memorial Park	<u>19,500.00</u>
	\$176,150.00

Tax Collector's Report

Summary of Warrant

PROPERTY, RESIDENT & YIELD TAXES

Levy of 1971

DR

Taxes Committed to Collector

Property Taxes \$172,250.75

Resident Taxes 2,190.00

Total Warrant 174,440.75

Yield Taxes 442.01

Added Taxes

Property Taxes 494.00

Resident Taxes 200.00

Interest Collected

Property Taxes 1.99

Resident Taxes 2.00

Total Debits \$175,680.75

CR.

Remittances to Treasurer

Property Taxes 163,772.96

Resident Taxes 2,260.00

Yield Taxes 542.01

Interest Collected

Property 1.99

Resident 2.00

Abatements made during year

Property Taxes 40.95

Resident Taxes 60.00

Uncollected Taxes

Property 8,930.84

Resident 70.00

Total Credits 175,680.75

PROPERTY, POLL & YIELD TAXES

Levy of 1970

DR.

Uncollected Taxes Jan. 1, 1971

Property Taxes 15,555.77

Poll Taxes 8.00

Yield Taxes	4,427.89	
Added Taxes	14.20	
Interest Collected during fiscal year ended Dec. 31, 1971	<u>312.35</u>	
Total Debits		\$20,318.21

CR.

Remittances to Treasurer during year ended Dec. 31, 1971		
Property Taxes	14,898.60	
Poll Taxes	6.00	
Interest Collected	312.35	
Uncollected Taxes Dec. 31, 1971		
Property Taxes	673.37	
Yield Taxes	<u>4,427.89</u>	
Total Credits		20,318.21

LEVY OF 1969

Uncollected Property Taxes	242.45	
Added Property Taxes	13.00	
Interest Collected	<u>41.23</u>	
Total Debits		296.68
Remittances to Treasurer		
Property Taxes	255.45	
Interest	<u>41.23</u>	
Total Credits		296.68

LEVY OF 1970
STATE HEAD TAXES

DR.

Uncollected Jan. 1, 1971		
Head Taxes	50.00	
Added	5.00	
Penalty	<u>1.00</u>	
Total Debits		56.00

CR.

Remittances to Treasurer 1971		
Head Taxes	40.00	
Penalty	1.00	
Abatements	<u>15.00</u>	
Total Credits		56.00

Treasurer's Report

Balance on hand January 1, 1971 \$22,978.40

Received From:

Flossie M. Gile, auto permits	\$8,121.35
Flossie M. Gile, dog licenses	104.10
Mary M. Hayes, taxes 1971	166,577.06
Mary M. Hayes, taxes 1970	15,270.95
Mary M. Hayes, taxes 1969	283.68
Trustees Trust Funds, Williams Fund	114.58
Hastings & Son, Wentworth Fund 1970	87.50
White Mt. National Bank, stock tax	176.20
Peoples National Bank, stock tax	5.00
Leveille Trucking Co., yield tax bond	3,000.00
N. Conway loan & Banking Co., loans	60,000.00
Building Permits	70.00
Use of Equipment	1,243.58
Sale of sand, culverts & steel	281.20
Tarring Driveways	130.00
Refunds, Rescue Squad	215.00
Library, social security taxes librarian	76.64
Insurance claim	150.00
Refunds, overpayments	511.00

State:

Interest & Dividends Tax	10,764.54
Savings Bank Tax	452.96
Meals & Rooms Tax	1,838.19
Business Profits Tax	3,071.92
Gasoline Tax Refund	492.97
Highway Department, TRA	1,028.95
Highway Department, Highway Subsidy	
To Towns & Cities	2,866.56
Police Dept. Two-way Radio	318.50
Reimbursement of State & Federal	
Lands 1970	1,754.26
1971	2,951.93
White Mt. National Forest	5,146.29

Total Receipts \$287,104.91

310,083.31

Paid Out by Selectmen's Orders 273,688.03

Balance on hand January 1, 1972 \$36,395.28

Ida P. Dinsmore, Treasurer

SUMMARY OF RECEIPTS

State of New Hampshire:	
Interest & Dividend Tax	\$10,764.54
Savings Bank Tax	452.96
Meals & Rooms Tax	1,838.19
Business Profits Tax	3,071.92
Gasoline Tax Refund	492.97
Police Dept. Two-way Radio	318.50
White Mt. National Forest	5,146.29
Highway Dept. TRA	1,028.95
Highway Subsidy to Towns & Cities	2,866.56
Reimbursement of State & Federal Lands '70	1,754.26
Reimbursement of State & Federal Lands '71	2,951.93
Town:	
Flossie M. Gile, auto permits	8,121.35
Flossie M. Gile, dog licenses	104.10
Mary M. Hayes taxes, 1969	283.68
Mary M. Hayes, taxes 1970	15,270.95
Mary M. Hayes, resident taxes	2,260.00
Mary M. Hayes, yield taxes	542.01
Mary M. Hayes, property taxes	163,775.05
White Mt. National Bank, stock tax	176.20
People's National Bank, stock tax	5.00
North Conway Loan & Banking, loans	60,000.00
Building Permits (14)	70.00
Levielle Trucking Co., yield tax bond	3,000.00
Trustees Trust Funds, Williams Fund	114.58
Hastings & Son, Wentworth Fund 1970	87.50
Library, social security tax librarian	76.64
A.D. Davis & Son, insurance refund	417.00
Refund Insurance Claim	150.00
Refunds, Overpayments	94.00
Refunds, rescue squad calls	215.00
Sale of Sand, culverts & steel	281.20
Tarring Driveways	130.00
Use of Equipment	1,243.58
	<u>\$287,104.91</u>
Balance on Hand January 1, 1971	22,978.40
Total Receipts	<u>\$310,083.31</u>

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$2,975.00
Town Officers' Expenses	3,004.25
Town Hall & Buildings	114.48

Police Department	3,168.95
Fire Department	5,426.11
Insurance	2,444.00
Hospital & Health Department	1,206.26
Town Dump	183.00
Maintenance - Summer Highways	17,348.88
Maintenance - Winter Highways	33,541.89
T. R. A.	1,454.57
Street Lighting	1,780.32
Tarring Class V. Roads	7,803.36
Iron Mt. Road	1,922.28
Hire of Equipment - Highway Maintenance	340.00
Custodial Services	2,040.00
New Equipment	4,567.95
Conservation Project #3300055	10,731.09
Library	1,520.00
Memorial Day '70 & '71 & Flag	220.00
Secretarial Assistance	761.00
Cemeteries	182.50
Social Security (Town's share)	1,760.14
Interest	990.00
Temporary Loans	60,000.00
Sidewalk Repair	400.00
Cutting Dead Trees	311.00
Eastern Slope Airport	150.00
White Mt. Airport	150.00
White Mt. Region Association	300.00
Jackson Resort Association	500.00
Swimming Program	45.00
Mental Health Program	225.00
Home Health Agency	150.00
Ambulance Subsidy	918.00
State of N. H. Assessing 1970	1,974.95
State of N. H. Assessing	974.30
Head Taxes 1970	22.00
County Tax	15,929.78
Bond & Debt Retirement	90.33
Resident Taxes	1,008.45
School Taxes	85,053.19
Total Payments	\$273,688.03
Balance on hand Januray 1, 1972	36,395.28
	<u>\$310,083.31</u>

DETAILED STATEMENT OF PAYMENTS

DETAIL I - Town Officers' Salaries

Rodeny C. Charles, Selectman	\$625.00
Raymond H. Abbott, Jr., Selectman	500.00
John W. Keeney, Selectman	400.00
Ida P. Dinsmore	500.00
Flossie M. Gile, Town Clerk	250.00
Mary M. Hayes, Tax Collector	500.00
Orin N. Chadbourne, Supervisor	50.00
Mary M. Hayes, Supervisor	50.00
Ida P. Dinsmore, Supervisor	50.00
Vincent Pellegrino, Auditor	50.00
	<hr/>
	\$2,975.00

DETAIL II - Town Officers' Expenses

Town Reports	441.46
Real Estate Transfers	57.60
Association Dues	96.00
N.H. Statute Books	195.00
Report of Deceased Persons	.50
Registrar of Probate	.10
Leveille Yield Tax Bond	81.20
Recording Johnson Deed	8.00
Reporter Press, Planning Board	86.50
Officers' Bonds	212.00
Telephone	416.06
Selectmen's Expenses & Supplies	430.79
Treasurer's Expenses	
Stamps & Supplies	58.32
Tax Collector's Expenses	
Stamps & Supplies	158.20
Resident Tax Commission	123.25
Town Clerk's Expenses	
Auto Permit Fees	529.00
Town Clerk's Meeting	77.84
Stamps & Supplies	32.43
	<hr/>
	\$3,004.25

DETAIL III - Police Department

Ward P. Freeman, wages & mileage	2,263.98
Social Security Tax	86.95
Withholding Tax	258.20
Supplies & Repairs	78.61
D. Moreton, photography	120.00
Linsky Uniforms 1970	176.70
Police Notices	80.56

Police Applications	48.95	
State of N.H. Police Examinations	<u>55.00</u>	\$3,168.95

DETAIL IV - Fire Department

Albert L. Risch, Fire Chief	300.00	
Howard A. Kelly, Asst. Fire Chief	150.00	
Edward F. Dubie, Secretary	25.00	
Michael P. Clemons, Treasurer	25.00	
Training Sessions & extra work	1,431.47	
Lights	132.75	
Telephones	740.59	
Fuel Oil	475.16	
Rescue Squad (\$91.00 - 1969)	233.00	
Grant's Fire	385.00	
Hydrants	608.00	
Strobe Light	161.50	
Firewater	319.39	
Parts & Supplies	<u>439.25</u>	\$5,426.11

DETAIL V - Summer Highways

Payrolls	9,925.36	
Social Security Tax	549.16	
Withholding Tax	985.00	
Gasoline	1,450.76	
Lights	66.94	
Fuel Oil	50.13	
Tires & Tubes	310.80	
Cold Patch & Sand	1,347.57	
Culverts	122.20	
Parts, labor & supplies	1,668.64	
Repairs 1972	<u>872.32</u>	\$17,348.88

DETAIL VI - Winter Highways

Payrolls	12,249.83	
Social Security Tax	768.46	
Withholding Tax	1,690.20	
Gasoline	1,636.26	
Lights	82.10	
Fuel Oil	116.54	
Hire of Equipment	3,069.50	
Tires & Tubes	611.13	
Repairing Loader	355.50	
Wheel Alignment	300.00	
Plow Blades	469.45	
Salt	8,527.82	
Sand	907.40	
Cold Patch	74.81	
Parts, labor & supplies	<u>2,682.89</u>	\$33,541.89

Road Commissioner's Report

1971

JANUARY - WINTER

Howard Kelley	\$1,064.00	
Harold Fall	924.00	
Michael Clemons	<u>755.00</u>	\$2,743.00

FEBRUARY - WINTER

Howard Kelley	1,140.50	
Harold Fall	954.00	
Michael Clemons	<u>790.00</u>	2,884.50

MARCH - WINTER

Howard Kelley	855.50	
Harold Fall	752.00	
Michael Clemons	<u>623.00</u>	2,260.50

APRIL - WINTER

Howard Kelley	56.00	
Harold Fall	45.00	
Michael Clemons	<u>37.50</u>	138.50

APRIL - SUMMER

Howard Kelley	745.50	
Harold Fall	639.00	
Michael Clemons	<u>535.50</u>	1,920.00

MAY - SUMMER

Howard Kelley	315.00	
Harold Fall	270.00	
Michael Clemons	<u>225.00</u>	810.00

MAY - IRON MT. ROAD

Howard Kelley	220.50	
Harold Fall	189.00	
Michael Clemons	157.50	
Richard Graves	<u>156.00</u>	723.00

MAY - TARRING

Howard Kelley	94.50	
Harold Fall	81.00	
Michael Clemons	<u>67.50</u>	243.00

JUNE - SUMMER		
Howard Kelley	553.00	
Harold Fall	474.00	
Michael Clemons	395.00	
John Parker, Jr. trucks	456.70	
Jackson Associates, truck	56.00	
David Carta, truck	<u>120.00</u>	2,054.70
JUNE - TARRING		
Howard Kelley	77.00	
Harold Fall	66.00	
Michael Clemons	55.00	
John Parker, Jr. truck	<u>69.00</u>	267.00
JULY - SUMMER		
Howard Kelley	556.50	
Harold Fall	477.00	
Michael Clemons	<u>397.50</u>	1,431.00
JULY - TARRING		
Howard Kelley	231.00	
Harold Fall	198.00	
Michael Clemons	165.00	
John Parker, truck	<u>138.00</u>	732.00
AUGUST - SUMMER		
Howard Kelley	630.00	
Harold Fall	540.00	
Michael Clemons	<u>450.00</u>	1,620.00
SEPTEMBER - SUMMER		
Howard Kelley	630.00	
Harold Fall	540.00	
Michael Clemons	<u>450.00</u>	1,620.00
OCTOBER - SUMMER		
Howard Kelley	315.00	
Harold Fall	270.00	
Michael Clemons	<u>225.00</u>	810.00
OCTOBER - WINTER		
Howard Kelley	315.00	
Harold Fall	270.00	
Michael Clemons	225.00	
John Parker, Jr., trucks	755.00	
David Carts, truck	<u>312.00</u>	1,877.00

NOVEMBER - SUMMER

Howard Kelley	245.00	
Harold Fall	210.00	
Michael Clemons	<u>175.00</u>	630.00

NOVEMBER - WINTER

Howard Kelley	591.50	
Harold Fall	532.50	
Michael Clemons	<u>422.50</u>	1,546.50

DECEMBER - WINTER

Howard Kelley	1,133.50	
Harold Fall	987.00	
Michael Clemons	<u>820.00</u>	2,940.50

Auditor's Certificate

I, the undersigned, auditor of the Town of Jackson, New Hampshire, hereby certify that I have examined the accounts, books, statements, vouchers, and other financial records of all the various officers of the town for the fiscal year ending December 31, 1971 and have found them to be correct in all respects.

February 7, 1972

Vincent Pellegrino
Auditor
Town of Jackson

Report of Trust Funds

AVERY HALL CEMETERY FUND (Created January 23, 1918)

Amount of Principal	\$600.00	
Invested Savings Acct. at N. Conway Loan & Banking Co.		
Income on hand Jan. 1, 1971	366.98	
Income During Year	<u>43.78</u>	
Total Income		\$410.76
Expenditures:		
Sprinklers and Hose	<u>26.26</u>	
Total Expenditures		<u>26.26</u>
Balance Income on hand Jan. 1, 1972		\$384.50

JACKSON CEMETERY FUND (Created May 10, 1928)

Amount Principal Jan. 1, 1971	\$5,455.00	
Invested H Bonds and Savings Acct. N. Conway Loan & Banking Co.		
Income on hand Jan. 1, 1971	2,607.84	
Interest during year	<u>393.76</u>	
Total Income		3,001.60
Expenditures:		
Jackson Water Co., water bill	102.90	
Fryeburg Monumental Works, cleaning stones	<u>350.00</u>	
Total Expenditures		<u>452.90</u>
Balance Income on hand Jan. 1, 1972		\$2,548.70

GOSPEL AND SCHOOL FUND (Created Jan. 1, 1931)

Amount of Principal	566.74	
Invested Savings Acct. in N. Conway Loan & Banking Co.		
Income during the year	25.98	
Expenditures:		
Paid School Treas.	12.99	
Paid Church Treas.	<u>12.99</u>	
Total Expenditures		25.98

DR. DUDLEY A. WILLIAMS FUND
(Created 1935)

Amount of Principal	2,500.00
Invested Savings Acct. in N. Conway Loan & Banking Co.	
Interest During Year	114.58
Paid Town of Jackson	114.58

MARCIA E. GALE CEMETERY FUND
(Created May, 1943)

Amount of Principal	1,000.00
Invested H Bond	
Income on hand Jan. 1, 1971	391.31
Income during year	<u>64.60</u>
Income on hand Jan. 1, 1972	455.91

(PROSPECT FARM FUND (Baker Account)
(Created 1960)

Amount of Principal	\$14,664.72
Invested in Savings Accts. Amoskeag Bank N. H. Savings Bank & N. Conway Loan & Banking Co.	
Income on hand Jan. 1, 1971	5,132.89
Income during year	<u>979.01</u>
	6,111.90
Expenditure: Robert D. Davis, clearing trails	<u>300.00</u>
Income on hand Jan. 1, 1972	5,811.90

L. W. PITMAN CEMETERY FUND
(Created Sept. 26, 1968)

Amount of Principal	2,000.00	
Interest on hand Jan. 1, 1971	222.35	
Interest during year	<u>109.96</u>	
Total income		332.31
Expenditures:		
Fryeburg Monumental Works, cleaning stones		<u>140.00</u>
Income on hand Jan. 1, 1972		<u>192.31</u>
Deposited White Mt. National Bank		

OTTO E. JOHNSON CEMETERY FUND
(Dundee) (Created Sept. 21, 1971)

Amount of Principal	300.00
Invested Savings Acct. in N. Conway Loan & Banking Co.	
Interest during year	3.77

KATHERINE T. STILPHEN CEMETERY FUND
(Created Dec. 23, 1971)

Principal	1,000.00
Invested Savings Acct. in N. Conway Loan & Banking Co.	

Richard F. Welch
Orin N. Chadbourne
John W. Howe
Trustees

Librarian's Report

From June 28 until September 10, the Jackson Public Library was open Mondays, Wednesdays and Fridays from 2-4 P. M. The remainder of the year the Library hours were 2-4 P. M. and 7-9 P. M. on Mondays and Thursdays.

The Bookmobile made 3 visits leaving 1357 fiction, non-fiction and childrens books. Circulation of all books and magazines was 3,897 - an increase of 704 over 1970.

A total of 251 books have been added to the Library collection from gifts, purchases and the State Aid Grant.

Gifts have been received from the Jackson Community Association, the Jackson Ski and Outing Club. A donation from the Carroll County Kennel Club was received in memory of Dorris Flint.

Respectfully submitted,
Ann Doucette

Treasurer's Report

Cash in Treasury January 1, 1971

Checking Account	\$364.69
Capital Reserve Fund	<u>652.74</u>
Received from:	1,017.43
Georgia A. Wentworth Trust, June & Dec. '70	93.75
Jackson Ski and Outing Club	10.00
Jackson Community Association	75.00
Town of Jackson Appropriation	1,500.00
Carroll County Kennel Club	15.00
Fines, fees and unclaimed deposits	60.00
Interest on Capital Reserve Fund	<u>33.36</u>
	1,787.11
Expenditures:	2,804.54
Judith Cheney, salary	295.81
Ann Doucette, salary	403.47
FICA taxes	76.64
J.F. Whitesides, gas	157.20
N.H. Electric Cooperative, Inc.	33.98
Books from all sources	575.72
Magazines, renewals	97.84

Welch Insurance Agency, Building Insurance	104.00
Supplies	15.95
N.H. Library Trustees Association Dues	6.00
Cleaning Library	16.25
	<u>1,782.86</u>
Checking Account December 31, 1971	320.58
Cash	15.00
Capital Reserve Fund	686.10
	<u>1,021.68</u>
	<u>2,804.54</u>

Charlotte W. Haskell, Treasurer

REPORT OF THE PLANNING BOARD

To the voters of Jackson:

Under an article in the Warrant of 1971, the Jackson Town Meeting voted to establish a seven member Planning Board. The Following persons were appointed by the Selectmen as provided in Sections 1-15, Chapter 36 of the N. H. Revised Statutes Annotated 1955: Richard Badger and Murray Dearborn each serving three years; Robert D. Davis and Christine Frost for 2 years; Nancy Freeman and Vincent Pellegrino for one year; John Keeney for the Selectmen.

To date we have had regular monthly and several special meetings - a total of 15 - and have discussed many problems involved in the orderly growth and development of a small town such as ours. All of these problems must be tackled in the near future by some group or another - lot size, subdivision regulations, adequate control of signs and billboards, fire ruins, town dump and incinerator, parking, sewerage, trailers and mobile homes, school and general town planning. The question of which takes priority is a difficult one.

Rather than attempting to draw up an overall comprehensive zoning ordinance, this board decided to approach town planning one step at a time for the present. Therefore, we first focused on the sole issue of minimum lot size. After many hours of discussion and the most able advice of Attorney Peter Hastings the ordinance on which the town voted on November 16, 1971 evolved. It was gratifying that so many voters turned out for the two public hearings and special town meeting. About 140 voted and the sentiment was over three to one in favor of the ordinance. Step one.

From this vote and the thoughts expressed at those two hearings, the board feels that the citizens are very concerned about the future growth of Jackson, hope it will come about without damaging the character and atmosphere of our small village, and want more control over that growth. Enough people voiced concern over mobile homes at the public hearings to prompt the Planning Board to make that the second step. Questionnaires were sent to everyone on the check list and the response has been exceptional. In less than three weeks over 50% of the voters have returned them and many have added personal comments. This seems to be an excellent way to survey the town opinion on any issue prior to statutory requirement of hearings. We need your views on any subjects. This is what your Planning Board wants -- to know you are interested and care about the town, its land and landscape, its people and its problems.

Article II of the Special Town Meeting which was passed by the same ratio as Article I instructed "the Planning Board to bring a recommendation at the annual Town Meeting in 1972 for financing the preparation of "a complete master plan of the Town of Jackson. In order to do this we do not see the need at present for any large sum of money but realize that there will be certain expenses in the initial phase of the preparation of this plan for professional services, survey maps etc. when needed. Funds must be available for these.

A Master Plan is a study of what the town is. "It requires stock taking of the town's physical, financial and manpower resources and a frank appraisal of its deficiencies". It should include an up to date survey with maps, figures and data covering all existing conditions such as (to name a few) land use, housing, population, utilities, water, sewerage, schools, recreation facilities etc. It should also contain recommendations as to how the community's best features can be preserved, how improvements can be made, and how future needs can be anticipated.

Respectfully submitted,

Nancy P. Freeman, Chairman

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

BARBARA MORETON	Term Expires 1972
BEATRICE DAVIS	Term Expires 1973
LEICESTER A. COIT	Term Expires 1974

Moderator

RAYMOND H. ABBOTT, JR.

Treasurer

IDA P. DINSMORE

Clerk

FLOSSIE M. GILE

Auditor

WILLIAM H. BOTSFORD

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff

School Nurses	- CATHERINE AGUERE
	- REBECCA P. SANBORN
Office Staff	- OLIVE L. FOLKINS
	- BECKY JEFFERSON
	- GLADYS E. SAWYER

School Warrant

THE STATE OF NEW HAMPSHIRE

*To the inhabitants of the School District in the Town of Jackson
qualified to vote in district affairs:*

You are hereby notified to vote for the following district officers at the Town Hall in Jackson, on the 7th day of March, 1972. Polls will be open from 9 A.M. to 2 P.M.

Article 1. To elect a Moderator for the ensuing year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a Treasurer for the ensuing year.

Article 5. To elect an Auditor for the ensuing year.

Given under our hands in said Jackson this 18th day of February, 1972.

BARBARA MORETON

BEATRICE DAVIS

LEICESTER A. COIT

School Board of Jackson

You are hereby notified to meet at the Town Hall on the 7th day of March, 1972, at 1:00 P.M. to act upon the following articles:

Article 1. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school officials and agents, and for the payment of the statutory obligations of the district.

Article 2. To transact any other business that may legally come before said meeting.

Given under our hands this 18th day of February, 1972.

BARBARA MORETON

BEATRICE DAVIS

LEICESTER A. COIT

School Board of Jackson

Financial Report

ACTUAL EXPENDITURES 1970-1971

ADMINISTRATION	
Salaries of District Officers	\$117.50
Contracted Services	--
Other Expenses	205.99
INSTRUCTION	
Salaries	27,340.00
Textbooks	307.02
Library & Audio-Visual	91.21
Teaching Supplies	873.21
Contracted Services	44.08
Other Expenses	474.00
HEALTH SERVICES	21.00
PUPIL TRANSPORTATION	13,675.00
OPERATION OF PLANT	
Salaries	1,000.00
Supplies	126.46
Contracted Services	396.50
Heat For Building	731.42
Utilities, except heat	457.30
MAINTENANCE OF PLANT	3,569.19
FIXED CHARGES	1,088.71
INSURANCE	697.40
SPECIAL MILK PROGRAM	165.32
NEW EQUIPMENT	253.29
OUTGOING TRANSFER ACCOUNTS	
Tuition to other school districts	21,048.11
Supervisory Union share	4,121.00
Tuition to Private School	536.00
Transportation to Private School	882.60
Total Net Expenditures for all purposes	\$78,222.31
Cash on hand, June 30, 1971	5,911.36
Grand Total Net Expenditures	<u>\$84,133.67</u>

RECEIPT ITEMS

Revenue from Local Sources	
Current Appropriation	78,975.04
Other Revenue	106.60
Revenue from State Sources	
School Building Aid	259.50
Sweepstakes	451.27
Revenue from Federal Sources	
National Forest Reserve	20.22
Special Milk Program	119.51
Total Net Receipts from All Sources	79,932.14
Cash on Hand, July 1, 1970	4,201.53
Grand Total Net Receipts	84,133.67

BALANCE SHEET

ASSETS	
Cash on hand, June 30, 1971	5,911.36
Accounts due to District	1,329.40
Total Assets	7,240.76
LIABILITIES	
Mr. Botsford	5.00
Bartlett School District	600.00
Conway School District	500.00
Treasurer, State of New Hampshire	356.05
N.H. Electric Cooperation	69.72
N.E. Contract Carpeting Company	800.00
Total Liabilities	2,330.77
Surplus (Excess of Liabilities over Assets)	4,909.99
Grand Total	7,240.76

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July, 1, 1970 to June 30, 1971

Cash on Hand July 1, 1970	
(Treasurer's Bank Balance)	4,201.53
Received from Selectmen	
Current Appropriation	78,975.04
Revenue from State Sources	710.77
Revenue from Federal Sources	139.73
Received as income from Trust Funds	106.60
Received from all other sources	660.97
Total Receipts	80,593.11

Total Amount Available For Fiscal Year	
(Balance and Receipts)	84,794.64
Less School Board Orders Paid	<u>78,883.28</u>
Balance On Hand June 30, 1971	
(Treasurer's Bank Balance)	\$5,911.36

July 15, 1971

Ida P. Dinsmore
District Treasurer

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Jackson of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

October 1, 1971

William H. Botsford

COMPARATIVE BUDGETS

	Expenditures 1970-1971	Adopted Budget 1971-1972	School Board's Budget 1972-1973
ADMINISTRATION			
Salaries	117.50	125.00	125.00
Contracted Services	-0-	5.00	5.00
Other Expenses	205.99	225.00	160.00
INSTRUCTION			
Salaries	27,340.00	30,810.00	32,210.00
Textbooks	307.02	500.00	500.00
Library, Audio-Visual	91.21	400.00	400.00
Teaching Supplies	873.21	600.00	900.00
Contracted Services	44.08	195.00	665.00
Other Expenses	474.00	300.00	345.00
HEALTH SERVICES	21.00	70.00	82.00
PUPIL TRANSPORTATION	13675.00	14,160.00	15,805.00
OPERATION OF PLANT			
Salaries	1,300.00	1,000.00	945.00
Supplies	126.46	200.00	250.00
Contracted Services	96.50	450.00	450.00
Heat	731.42	700.00	800.00
Utilities, except heat	457.30	600.00	600.00
MAINT. OF PLANT	3,569.19	2,000.00	2,000.00
FIXED CHARGES	1,088.71	2,184.00	2,400.12
INSURANCE	697.40	891.00	911.00
SCHOOL LUNCH	165.32	200.00	200.00
CAPITAL OUTLAY			
Equipment	253.29	200.00	319.00
TRANSFER ACCOUNTS			
Tuition	21,048.11	25,650.00	34,300.00
Supervisory Union	4,121.00	4,484.14	6,431.71
Tuition, Private School	536.00	583.00	660.00
Trans., Private School	882.60	600.00	660.00
TOTAL APPROPRIATION	78,222.31	87,132.14	102,123.83
RECEIPT ITEMS			
Unencumbered Balance	4,201.53	4,909.99	-0-
Sweepstakes	451.27	544.00	550.00
Special Milk	119.51	200.00	200.00
Tuition		1,300.00	700.00
Building Aid	259.50		
Other Local Sources	106.60	100.00	100.00
National Forest Reserve	20.22		
Total Receipts	5,158.63	7,053.99	1,550.00
DISTRICT ASSESSMENT	78,975.04	80,078.15	100,573.83
TOTAL APPROPRIATION		87,132.14	102,123.83
GRAND TOTAL NET RECEIPTS \$84,133.67			

SUPERVISORY SCHOOL UNION No. 9 - COMPARATIVE BUDGETS

	Actual Expenditures 1970-1971	Adopted Budget 1971-1972	Adopted Budget 1972-1973	Jackson's Share Based on 6.04% 1972-1973
SALARIES				
Superintendent	16,800.00	17,800.00	18,690.00	1,128.88
Asst. Superintendent	11,300.00	12,000.00	13,110.00	791.84
Nurse-Teacher	7,400.00	8,162.00	8,570.10	517.64
Nurse-Teacher	6,300.00	6,779.00	7,117.95	429.93
Secretary	5,200.00	5,595.00	5,874.75	354.84
Bookkeeper	3,494.00	6,240.00	6,552.00	395.74
Secr. -Bookkeeper	800.25	5,200.00	5,460.00	329.78
Art Teachers (2)			14,000.00	845.60
	<u>51,294.25</u>	<u>61,776.00</u>	<u>79,374.80</u>	<u>4,794.25</u>
TRAVEL				
Superintendent	1,500.00	1,500.00	1,500.00	90.60
Asst. Superintendent	1,200.00	1,200.00	1,200.00	72.48
Nurse-Teacher	700.00	800.00	800.00	48.32
Art Teachers (2)			1,600.00	96.64
	<u>3,400.00</u>	<u>3,500.00</u>	<u>5,100.00</u>	<u>308.04</u>
FIXED CHARGES				
Retirement				
Professional Staff	305.27	1,552.00	2,375.00	143.45
Supporting Staff	2,468.84	454.00	575.00	34.73

FICA				
Professional Staff	419.04	1,350.00	2,660.00	160.67
Supporting Staff	1,107.28	582.00	1,015.00	61.31
Insurance - All Staff	804.89	780.00	1,143.00	69.04
Insurance - Liability			2,880.00	173.95
	<u>5,105.32</u>	<u>4,718.00</u>	<u>10,648.00</u>	<u>643.15</u>
OFFICE SUPPLIES-Postage	1,690.15	1,600.00	1,800.00	108.72
EQUIPMENT-Repair, Service	662.72	900.00	1,700.00	102.68
CONFER. TCH. MEETINGS	953.21	900.00	900.00	54.36
CENTRAL OFFICE				
Rent	1,500.00	1,500.00	1,500.00	90.60
Heat	476.54	500.00	500.00	30.20
Lights	256.70	300.00	300.00	18.12
Telephone	1,170.19	1,200.00	1,300.00	78.52
Custodian	303.95	300.00	350.00	21.14
Insurance	186.00	500.00	400.00	24.16
	<u>3,893.38</u>	<u>4,300.00</u>	<u>4,350.00</u>	<u>262.74</u>
SCHOOL BOARD				
Staff Meetings	235.46	500.00	400.00	24.16
SCHOOL BOARD DUES		565.00	815.00	49.22
NURSE-TEACHER (travel outside Union)		200.00	200.00	12.08
AUDIT (Tax Commission)	229.52	150.00	250.00	15.10

CONTRACTED SERVICES	109.90		7,831.00	472.99
MISCELLANEOUS	<u>91.82</u>		<u>100.00</u>	<u>6.04</u>
TOTAL APPROPRIATION	67,665.73		113,468.80	6,853.53
FEDERAL PROGRAMS				
ESEA Title I	27,799.36	28,000.00	35,000.00	
ESEA Title II	829.54	3,000.00	3,000.00	
ESEA Title II Spec. Pur.	1,350.00		2,000.00	
ESEA Title III (hand. child)	46,199.00	46,000.00	46,000.00	
ESEA Title III planning	25,000.00	15,000.00		
ESEA Title III Arise	6,778.53			
Suspense Act. Contra	305.99			
ESEA Title III NCES		150,000.00	160,000.00	
Coop.Ed. Program			9,000.00	
Vocational Director			10,000.00	
Sp. Vocational Grant			8,000.00	
		<u>242,000.00</u>	<u>273,000.00</u>	
Total Appropriation		321,109.00	386,468.80	
Receipt Items				
Rent-NCES & Net Suplurs 1970-71			2,219.60	-134.08
Federal Support			273,000.00	
Amount to be shared by School Districts - \$111,249.20				
School Ditrict Assesment				6,719.45

DISTRICT SHARES for Salary of Superintendent:

Albany	\$241.10	Conway	10,812.16	Jackson	1,128.88
Bartlett	1,854.05	Eaton	242.97	Madison	1,513.89
Chatham	93.45	Freedom	1,033.56	Tamw'th	1,769.94

DISTRICT SHARES for Salary of Ass't Supt.

Albany	169.12	Conway	7,584.14	Jackson	791.84
Bartlett	1,300.51	Eaton	170.43	Madison	1,061.91
Chatham	65.55	Freedom	724.98	Tamw'th	1,241.52

STATE SHARE: Superintendent, \$2,500; Ass't. Sup't. 2,190.00

ENROLLMENT

September 1971

GRADE 1

Botsford, Deanna
 Carta, Beth A.
 Donnelly, Patricia A.
 Gardner, Vel J.
 Howe, Lucy
 Johnson, Mark W.
 Kelly, John B.
 Linne, David W.
 McClave, Margaret
 Staples, Thomas

GRADE 2

Burack, W. Richard
 Dubie, Katherine
 Guptill, Brenda
 Kelly Kimberly

GRADE 3

Badger, Joseph
 Beal, James
 Butler, Mark
 Davis, Dean
 Dearborn, Calvin
 Donnelly, Jennifer
 Dubie, Theresa
 Gile, Jean
 Hadden, Valerie
 Lang, Debra
 Linne, Mark
 McPhail, Miranda
 Roberts, Eugene
 Whipple, Galen

GRADE 4

Baxter, Clifford
 Botsford, Darlene
 Burack, James
 Dearborn, John
 Guptill, Marcia
 Howe, Catherine
 Kelly, Timothy
 Merrill, David
 Pellegrino, Gale
 Powers, Glenn
 Staples, Katherine
 tenHope, John

GRADE 5

Beal, Bradford
 Botsford, Debra
 Carlson, Christopher
 Guptill, Laura
 Lang, Kathaleen
 Roberts, Brenda
 Powers, Wayne

GRADE 6

Butler, Evelyn
 Butler, John
 Burack, Thomas
 Chase, William
 Donnelly, Jacqueline
 Fosbroke, Davis
 Harmon, Henry
 Hadden, Harold
 Jones, Linda
 McPhail, Alexandra
 Plouff, Linda

Enrollment - November 1971

GRADE 7

Beal, Christopher
 Chase, Donald
 Guptill, Robert
 Linne, John
 McClave, Kerry
 Pellegrino, Kathy
 Pellegrino, Donna
 Risch, Hans
 Stevens, Robert

GRADE 8

Carlson, Charlin
 Gile, Matthew
 Harmon, Jonathan
 Moreton, Henry
 Norris, Alison

GRADE 9

Blake, Thomas
 Burack, Anna
 Dearborn, Andrew
 McClave, Elizabeth

GRADE 10

Carlson, Ingrid
 Linne, Donald
 Pellegrino, Brian

GRADE 11

Abbott, Terrence
 Gile, Michael
 Linne, Robert
 Pellegrino, Diane
 Risch, Kenneth

GRADE 12

Dearborn, Sandra
 Doucette, Ann
 Guptill, Irving
 Kelley, Willis
 Lowd, Linda

SUPERVISORY SCHOOL UNION #9 () total days
 SCHOOL CALENDAR ○ schools closed
 1972-1973

SEPTEMBER (18)

M	T	W	T	F
	⑤	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

FEBRUARY (15)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
①⑨	②⑩	③⑪	④⑫	⑤⑬
26	27	28		

OCTOBER (19)

2	3	4	5	6
⑨	10	11	12	⑬
16	17	18	19	20
②③	24	25	26	27
30	31			

MARCH (22)

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER (20)

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	②③	④④
27	28	29	30	

APRIL (16)

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
②③	④④	⑤⑤	⑥⑥	⑦⑦
30				

DECEMBER (16)

			1	
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
②⑤	②⑥	②⑦	②⑧	②⑨

MAY (22)

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
②⑧	29	30	31	

JANUARY (22)

①	5	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

JUNE (10)

				1
4	5	6	7	8
11	12	13	14	⑬

DAYS OUT

September 5 -Meeting with all teachers
 September 6 -Schools Open
 October 9 -- Columbus Day
 October 13 --Teachers' Convention
 October 23 --Veterans' Day
 Nov. 23-24 - Thanksgiving

Dec. 25-Jan. - Christmas Vacation
 Feb. 19 ----- Washington's birthday
 Feb 19-23 -- Winter vacation
 April 23-27 -- Spring vacation
 May 28 ----- Memorial Day
 June 14 ----- Schools Close
 June 15 ----- Graduation (Kennett)

REPORT OF THE FOREST FIRE WARDEN & DISTRICT CHIEF

LEST WE FORGET - IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.
4. Most Important - Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season

State	463 fires	160 acres
District	42	16
Town	0	0

Hubert C. Hartwell
District Chief

J. Arthur Doucette
Forest Fire Warden

REGIONAL AIRPORT REPORT

TO THE SELECTMEN OF AREA TOWNS:

During 1971, we have seen an increase in local citizen activity at Eastern Slope Regional Airport. A group of interested local people have proceeded to form an incorporated flying club, and a large number of the members have been actively pursuing flight instruction at the airport during the year. General aviation activity has continued at a high level, and this local interest bodes well for increased activity and use.

During 1971, the radio homing beacon was completed, approved by the Federal Aviation Agency and put into service; thus providing an additional navigational aid for users of the airport, creating more wide spread publicity for the airport among the aviation public, and making it possible to utilize instrument flight plans when flying to the airport. As an additional benefit of this radio beacon, pilots may now telephone the FAA from the airport on toll-free lines, in order to file flight plans and obtain the latest weather advisories. The authority has been able to obtain regular servicing of the new radio beacon through the kind offices of Martin Engstrom.

During 1971, the airport snow plowing contract was let, after sealed bids on a three year basis, to the former contractor, Esmond "Kelly" Dunham, Jr.

As noted in prior years, we have only been able to operate with the help of grants of \$2,000.00 from the Mulford Trust. In addition, the authority makes a small operating profit on its T-Hangar, which helps with operating charges.

Respectfully submitted,

EASTERN SLOPE AIRPORT AUTHORITY

Regional Airport Operating Account

	<u>1971 expenses</u>	<u>1972 budget</u>
Telephone	\$212.59	\$200.00
Electricity	1,168.99	1,200.00
Insurance	824.00	820.00
Maintenance	1,211.54	1,000.00
Snow Removal 1970		
3,245.00		
Less Reimbursed		
1970 <u>1,298.00</u>	1,947.00	2,300.00
Heat	89.59	100.00
Miscellaneous	<u>40.00</u>	<u>300.00</u>
	\$5,493.71	\$5,920.00

Town Appropriations - 1971

Bridgton	\$500.00	Lovell	\$500.00
Brownfield	100.00	Jackson	150.00
Chatham	100.00	Porter	100.00
Fryeburg	1,500.00	Sweden	<u>100.00</u>
			\$3,050.00

Vital Statistics

BIRTHS

Date	Name of Child	Name of Father	Birthplace	Name of Mother	Birthplace
1-23-71	Christopher S. Badger	Richard L. Badger	Mass.	Mary A. McCloskey	Quebec, Canada
2-17-71	Kara M. Clemmons	Michael P. Clemmons	Mass.	Sarah J. Thurston	N. H.
2-12-71	Frederick J. Henry	Frederick A. Henry	N. H.	Frances E. Kelley	N. H.
2-12-71	Stephen W. Frost	Lee W. Frost	Latvia	Christine Allport	England
9-28-71	Matthew S. Noyes	Paul L. Noyes	N. H.	Karen S. Frechette	N. H.
12-8-71	Jennifer L. Kelley	Willis Kelley	N. H.	Sherill M. James	N. H.

MARRIAGES

Date	Place of Marriage	Name & Surname	Age	Residence of Each	Place of Birth	Married By
1-25-71	No. Conway, N. H.	Frederick A. Henry	19	No. Conway, N. H.	N. H.	Rev. Thomas C. Roden
		Frances E. Kelley	19	Jackson, N. H.	N. H.	No. Conway, N. H.
2-14-71	Jackson, N. H.	David L. Phillips	27	Chelsea, Mass.	Michigan	Civil, Wm. D. Beal
		Mary L. Beans	26	Chelsea, Mass.	Illinois	Jackson, N. H.
5-23-71	No. Conway, N. H.	John W. Cochran	56	Jackson, N. H.	Pennsylvania	Rev. Thomas C. Roden
		Stella R. Lowd	47	Jackson, N. H.	N. H.	N. Conway, N. H.
6-26-71	Jackson, N. H.	John B. Steadman	26	Orono, Me.	Mass.	Christine Frost
		Elinor R. Gibson	22	Manchester, Conn.	Conn.	Jackson, N. H.
7-4-71	Jackson, N. H.	Michael F. Gebhart	37	Cambridge, Mass.	Nebraska	Rev. Raymond Slinaford
		Jane C. Hensel	25	Cambridge, Mass.	N. J.	E. Madison, N. H.
7-24-71	Jackson, N. H.	Smart E. Knowlton	47	Jackson, N. H.	Mass.	Christine Frost
		Louise M. Plouff	47	Jackson, N. H.	Mass.	Jackson, N. H.
7-21-71	Jackson, N. H.	Linscott Tyler	55	Berlin, N. H.	Mass.	Christine Frost
		Helen E. Neal	57	Oxford, Ohio	Ohio	Jackson, N. H.
8-19-71	Jackson, N. H.	Thomas P. Pollock	22	Jackson, N. H.	Ohio	Minister of United Methodist Church, Oklahoma City, Okla.
		Myrian Khalifa	21	Jackson, N. H.	Egypt	Gary Mitchener & Christine Frost, Jackson, N. H.
10-16-71	Jackson, N. H.	Bruce B. Johnson	26	Pinkham Notch, N. H.	R. I.	
		Susan J. Sypher	23	Pinkham Notch, N. H.	Pennsylvania	

DEATHS

Date	Name	Age	Place of Birth	Name of Father	Name of Mother
6-4-71	Bertha L. Dame	90	Jackson, N. H.	Timothy Dame	Nellie R. Burroughs
6-25-71	Ray L. Hayes	65	Jackson, N. H.	Wallace Hayes	Etta Abbott
7-2-71	Mabel A. StJacques	71	Rhode Island	Joseph W. Edmonds	Mary Jordan
8-6-71	Lynn E. Lewis	35	England	Edward Lewis	Frances Stebbins

